Signed On 12-Aug-2016 By
MUNIVENKATAPPA HEMA
(A.P.SECRETARIAT)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2016-17 - Budget Release Order for Rs. 13,75,00,000/- (Rupees Thirteen Crores Seventy Five Lakhs) toPolavaram Project - Orders - Issued.

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FINANCE (FMU-WATER RESOURCES-1) DEPARTMENT

G.O.Rt.No.: 1840 **Dated: 12-08-2016**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.46, Finance (Budget.I) Department, dt.31.03.2016
3. G.O.Ms.No.51, Finance (Budget.I) Department, dt.01.04.2016

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ORDER:-

In pursuance of the orders issued in references read above, the Polavaram Project is hereby issued a Budget Release Order for an amount of Rs.13,75,00,000/-(Rupees Thirteen Crores Seventy Five Lakhs) from the BE provision 2016-17 as 2nd quarter towards meeting the expenditure under the following schemes.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2016-17	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Project Establishment Under Chief Engineer, Polavaram Project **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
1	4700-01-800-12-11-280-281	V	1,50.00	0	0	1,50.00	37.50	37.50	75.00
2	4700-01-800-12-11-280-284	V	70.00	0	0	70.00	17.50	17.50	35.00
3	4700-01-800-12-11-300-000	V	6,00.00	0	0	6,00.00	1,50.00	1,50.00	3,00.00
4	4700-01-800-12-11-310-312	V	10.00	0	0	10.00	2.50	2.50	5.00
5	4700-01-800-12-11-510-511	V	20.00	0	0	20.00	5.00	5.00	10.00
6	4700-01-800-12-11-510-512	V	5.00	0	0	5.00	1.25	1.25	2.50
7	4700-01-800-12-11-020-021	V	60.00	0	0	60.00	15.00	15.00	30.00
8	4700-01-800-12-11-110-111	V	5,00.00	0	0	5,00.00	1,25.00	1,25.00	2,50.00
9	4700-01-800-12-11-130-131	V	3,00.00	0	0	3,00.00	75.00	75.00	1,50.00
10	4700-01-800-12-11-130-132	V	11,00.00	0	0	11,00.00	2,75.00	2,75.00	5,50.00
11	4700-01-800-12-11-130-133	V	3,00.00	0	0	3,00.00	75.00	75.00	1,50.00
12	4700-01-800-12-11-130-134	V	5,50.00	0	0	5,50.00	1,37.50	1,37.50	2,75.00
13	4700-01-800-12-11-140-000	V	1,00.00	0	0	1,00.00	25.00	25.00	50.00
14	4700-01-800-12-11-160-000	V	20.00	0	0	20.00	5.00	5.00	10.00
15	4700-01-800-12-11-200-000	V	15.00	0	0	15.00	3.75	3.75	7.50
16	4700-01-800-12-11-240-000	V	1,00.00	0	0	1,00.00	25.00	25.00	50.00
17	4700-01-800-12-11-260-000	V	16,00.00	0	0	16,00.00	4,00.00	4,00.00	8,00.00
		Total	**55,00.00**	**0**	**0**	**55,00.00**	**13,75.00**	**13,75.00**	**27,50.00**

The **(Water Resources Secretariat),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Hema Munivenkatappa
Special Secretary to Government

To
Water Resources Secretariat
Polavaram Project
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.